Desc Main 10/19/16 6:45PM Case 16-32021 Doc 28 Filed 10/19/16 Entered 10/19/16 18:57:02 Document Page 1 of 16 Fill in this information to identify the case: Debtor name P3 FOODS, L.L.C. United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS Case number (if known) 16-32021 Check if this is an amended filing Official Form 206D Schedule D: Creditors Who Have Claims Secured by Property 12/15 Be as complete and accurate as possible. 1. Do any creditors have claims secured by debtor's property? ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form. Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured Claims Column A Column B 2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim. Amount of claim Value of collateral that supports this Do not deduct the value claim of collateral **Element Financial Corp** Describe debtor's property that is subject to a lien \$689,965.62 Unknown Creditor's Name interior leasehold improvements and equipment in 8 stores PO BOX 71425 Chicago, IL 60694-1425 Creditor's mailing address Describe the lien **UCC Lien** Is the creditor an insider or related party? ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? Date debt was incurred Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number Do multiple creditors have an As of the petition filing date, the claim is: Check all that apply interest in the same property? ■ No ☐ Contingent ■ Unliquidated ☐ Yes. Specify each creditor, ☐ Disputed including this creditor and its relative priority. 3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$689,965.62

## Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address On which line in Part 1 did

you enter the related creditor?

Last 4 digits of account number for this entity

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Fill in this information to identify the case:	
Debtor name P3 FOODS, L.L.C.	
United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS	
Case number (if known) 16-32021	
	Check if this is an amended filing

## Official Form 206E/F

## Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1	List All Creditors with PRIORITY Unse	ecured Claims		
1.	Do any creditors have priority unsecured claim	ss? (See 11 U.S.C. § 507).		
	☐ No. Go to Part 2.			
	Yes. Go to line 2.			
2	. List in alphabetical order all creditors who have with priority unsecured claims, fill out and attach t	ve unsecured claims that are entitled to priority in whole or in part. the Additional Page of Part 1.	If the debtor has more	than 3 creditors
			Total claim	Priority amount
2.1	Priority creditor's name and mailing address IRS PO BOX 7345 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated	\$4,754.09	\$2,221.88
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		
2.2	Priority creditor's name and mailing address Minnesota Dept of Revenue PO BOX 64622 Saint Paul, MN 55164-0622	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$458,082.61	\$458,082.61
	Date or dates debt was incurred	Basis for the claim: unpaid sales tax		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		

## Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor	P3 FOODS, L.L.C.	Case number (if known) 16-32021	
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,910.79
	20 20 Franchise		Ψ-,σ10.10
	National Franchise Associates LLC	☐ Contingent	
	400 E 22nd St Suite A	Unliquidated	
	Lombard, IL 60148	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>remodeling charges</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
			*****
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$668.85
	AA Equipment Nick Larsen	Contingent	
	2212 Minnehaha Ave	Unliquidated	
	Minneapolis, MN 55404	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: equipment parts supplier	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
			•
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,500.00
	Advocate Financial Group	Contingent	
	940 E Diehl Rd	☐ Unliquidated	
	Naperville, IL 60563	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>consultant</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,459.93
	Alpine Diversified Services	□ Contingent	. ,
	Abby Corr	☐ Unliquidated	
	4857 University Ave NE		
	Minneapolis, MN 55421	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>repair service</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2.5	Name i attorna dita da mana and mailina adda a	As of the metition filling data the element of the state of	<b>\$25,407,20</b>
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$35,497.28
	American Express Fin Mem Mail Hub ATN Mercht Fnancng MailCode 2402-18	Contingent	
	2401 W Behrend Dr Suite 55	☐ Unliquidated	
	Phoenix, AZ 85027	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: working capital	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$485.24
	Arcade Electric Co	Contingent	
	Karen McConnell 1550 91st Ave NE Suite 201	☐ Unliquidated	
	Minneapolis, MN 55449	☐ Disputed	
	•	Basis for the claim: electrician services	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the dain subject to diset: — No 🗖 res	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13.18
	Archway	☐ Contingent	
	Kari Lenneman	☐ Unliquidated	
	26049 Network Place	☐ Disputed	
	Chicago, IL 60673-1260	Basis for the claim: repair service	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	P3 FOODS, L.L.C.	Case number (if known) 16-32021	
3.8	Nonpriority creditor's name and mailing address	As of the notition filling date the claim is the state which country	\$193,29
3.0	B&C Services LLC	As of the petition filing date, the claim is: Check all that apply.	\$193.29
	Carol Bennes	☐ Contingent	
	10 17th Ave SE	☐ Unliquidated	
	Saint Joseph, MN 56374	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>repair service</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$147.25
3.3	Bertram Electric		\$141.ZJ
	22528 182nd Ave	☐ Contingent	
	Saint Cloud, MN 56302	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: repair service	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,833.00
	Brainerd Enterprises	☐ Contingent	
	Dave Jenkins	☐ Unliquidated	
	2820 15th Ave SW	☐ Disputed	
	Rochester, MN 55902	Basis for the claim: rent property taxes	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset?  No  Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,500.00
	Brainerd Public Utilities	☐ Contingent	
	8027 Highland Senic Rd	☐ Unliquidated	
	PO BOX 373	Disputed	
	Brainerd, MN 56401	Basis for the claim: <u>utility</u>	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$771,452.94
	Burger King Corp	☐ Contingent	
	5505 Blue Lagoon Drive	☐ Unliquidated	
	Miami, FL 33126-2029	Disputed	
	Date(s) debt was incurred _	Basis for the claim: rent, property tax, royalties, advertising	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$107.00
0.10	Century Link	Contingent	ψ107.00
	PO BOX 91154	☐ Unliquidated	
	Seattle, WA 98111-9254	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>Internet</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	City of Eden Prairie	□ Contingent	
	8080 Mitchell Rd	☐ Unliquidated	
	Eden Prairie, MN 55344	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Water	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the cialiff subject to offset: — NO LI Tes	

Debtor	P3 FOODS, L.L.C.	Case number (if known) 16-32021	
0.45	1	A control of the office of the desired control of the office of the offi	£475.00
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$475.00
	City of Minneapolis	☐ Contingent	
	Health Dept-Environmental Health Dv	☐ Unliquidated	
	250 S Fourth St Room 414 Minneapolis, MN 55415	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>annual license</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	City of Minneapolis - Utilities	☐ Contingent	<u> </u>
	250 S 4th St Rm 200`	☐ Unliquidated	
	Minneapolis, MN 55415	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: utilities	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset: — No	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	City of Plymouth - Utilities	☐ Contingent	
	Finance Dept	☐ Unliquidated	
	3400 Plymouth Blvd Minneapolis, MN 55447	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>utilities</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
2.40		A set to set the first test of the set of th	<b>***</b>
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	City of St Cloud - Utilities	Contingent	
	PO BOX 1501	☐ Unliquidated	
	Saint Cloud, MN 56302-1501	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: utilities	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	City of West St Paul	Contingent	<del></del>
	1616 Humboldt Ave	☐ Unliquidated	
	Saint Paul, MN 55118	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: <u>utilities</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Comcast	☐ Contingent	
	PO BOX 34227	☐ Unliquidated	
	Seattle, WA 98124-1227	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: phone	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		·	
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$171.28
	Connover Packaging Inc	Contingent	
	119 Despatch Dr	Unliquidated	
	East Rochester, NY 14445	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: deposit bags	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known) 16-32021	
2.22	Name	As of the matrice filling data the plate in an angular	¢240.00
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$248.00
	Corporate Mechanical 5114 Hillsboro Ave	Contingent	
	Minneapolis, MN 55428	☐ Unliquidated	
	•	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>repair service</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,415.99
	CPENERGY MNGCO	☐ Contingent	
	Centerpoint Energy	☐ Unliquidated	
	PO BOX 4671	☐ Disputed	
	Houston, TX 77210-4671	Basis for the claim: gas	
	Date(s) debt was incurred _	ls the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the daim subject to onset?  No  Tes	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$280.58
	CST Corporation Geri Brasfield	Contingent	
	1225 Carnegie Street Suite 106	Unliquidated	
	Rolling Meadows, IL 60008	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>repair service</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$118.00
	CTC	Contingent	Ψ110.00
	PO BOX 767	☐ Unliquidated	
	Brainerd, MN 56401	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number	Basis for the claim: Internet/phone service	
		Is the claim subject to offset? ■ No ☐ Yes	
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$78.00
	Direct TV	☐ Contingent	
	PO BOX 60036	☐ Unliquidated	
	Los Angeles, CA 90060-0036	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Internet/TV	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$396.85
	DMI Manufacturing Inc	☐ Contingent	
	Rose Mary	☐ Unliquidated	
	7177 Industrial Park Blvd	☐ Disputed	
	Mentor, OH 44060		
	Date(s) debt was incurred _	Basis for the claim: <u>repair service</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$211.41
	East Side Glass	☐ Contingent	<u> </u>
	305 Franklin Ave NE	☐ Unliquidated	
	Saint Cloud, MN 56304	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: glass company	
	Last 4 digits of account number _		
	_	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	P3 FOODS, L.L.C.	Case number (if known) 16-32021	
	Name		
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$398.18
	Ecolab 24673 Network Place	Contingent	
	Chicago, IL 60673-1246	Unliquidated	
	• ,	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>parts</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,911.27
	Franke Resupply Systems Inc	☐ Contingent	
	8007 Innovation Way	☐ Unliquidated	
	Chicago, IL 60682-0080	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: supplies	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$320.00
	Global Graphics and Design Inc	☐ Contingent	
	1625 W Candletree Dr	☐ Unliquidated	
	Peoria, IL 61614	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: design company	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No 🗀 Tes	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,870.10
	Haas Landscaping LLC	☐ Contingent	
	656 36th Ave NE	☐ Unliquidated	
	Minneapolis, MN 55401	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: lawn care/snow plowing	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,000.00
	Hartford Insurance Property	☐ Contingent	
	PO BOX 660916	☐ Unliquidated	
	Dallas, TX 75266-0916	Disputed	
	Date(s) debt was incurred _	Basis for the claim: insurance	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$23,596.27
	Horizon Food Service Equipt LLC	☐ Contingent	
	1960 Seneca Road	☐ Unliquidated	
	Saint Paul, MN 55122	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: for services rendered on equipment	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$279.14
	ICEE	☐ Contingent	
	1205 Dupont Ave	☐ Unliquidated	
	Ontario, CA 91761	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: rental machine	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? - NO - Yes	

Debtor	P3 FOODS, L.L.C.	Case number (if known) 16-32021	
3.36	Nonpriority creditor's name and mailing address	As of the notition filling date the claim is: Observe Without and	¢2 601 75
3.30		As of the petition filing date, the claim is: Check all that apply.	\$3,681.75
	J&K Restaurant Services 11950 185th Street West	Contingent	
	Lakeville, MN 55044	Unliquidated	
	•	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: repair service	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,700.00
	JNK Restaurant Services	☐ Contingent	
	11950 185th Street West	☐ Unliquidated	
	Lakeville, MN 55044	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Equipment services_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.38	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,405.00
	Just Contracting	□ Contingent	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Carrie Bergstrom	☐ Unliquidated	
	24215 Idalia Ave	☐ Disputed	
	Lakeville, MN 55044	•	
	Date(s) debt was incurred _	Basis for the claim: <u>repair service</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.39	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$43,220.00
	LEAF	☐ Contingent	<b>,</b> , , , , , , , , , , , , , , , , , ,
	PO BOX 742647	☐ Unliquidated	
	Cincinnati, OH 45274-2647	Disputed	
	Date(s) debt was incurred January 2016	·	
	Last 4 digits of account number _	Basis for the claim: <u>equipment in storage location</u> Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.40	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,636.25
	McKee Sign Service	☐ Contingent	
	PO BOX 9899	☐ Unliquidated	
	Saint Paul, MN 55109	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: repair lighting	
	Last 4 digits of account number		
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.41	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$817.79
	Mike Scholtes Refrigeration Inc	☐ Contingent	
	4219 75th Ave SE	☐ Unliquidated	
	Saint Cloud, MN 56304	Disputed	
	Date(s) debt was incurred _	Basis for the claim: repair service	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,256.32
	Moe's Lawn and Landscaping	☐ Contingent	
	8650 Country Rd 107	☐ Unliquidated	
	Nisswa, MN 56468	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: repair service	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	

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Debto	r P3 FOODS, L.L.C.	Case number (if known) 16-32021	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$264,454.00
0.10	NFA	Contingent	Ψ204,434.00
	2 MidAmerica Plz Suite 120	☐ Unliquidated	
	Villa Park, IL 60181	☐ Disputed	
	Date(s) debt was incurred _		nant atara #0
	Last 4 digits of account number _	Basis for the claim: leasehold improvements and equipm	ient store #9
		Is the claim subject to offset? ■ No ☐ Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,646.28
	NUCO2 INC	☐ Contingent	
	PO BOX 417902	☐ Unliquidated	
	Boston, MA 02241-7902	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: repair service	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.45	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$21,860.00
	on Deck	☐ Contingent	
	1400 Broadway 25th Floor	☐ Unliquidated	
	New York, NY 10018	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: working capital	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? — No	
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,213.72
	PABS	☐ Contingent	
	5000 Legacy Dr Suite 410	☐ Unliquidated	
	Plano, TX 75024	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: garbage pick up	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.47	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$70,260.80
	Pan-O-Gold Baking Co	☐ Contingent	
	444 E Germain St	☐ Unliquidated	
	PO BOX 848	☐ Disputed	
	Saint Cloud, MN 56302-0848		
	Date(s) debt was incurred _	Basis for the claim: <u>fOOd</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,325.00
	Paradigm Tax Group	☐ Contingent	
	3200 N Central Ave Suite 300	☐ Unliquidated	
	Phoenix, AZ 85012	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>lawyer</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$325.85
	Plunkett's Pest Control Inc	Contingent	Ψ323.03
	40 NE 52nd Way	☐ Contingent☐ Unliquidated	
	Minneapolis, MN 55421	☐ Unilquidated ☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: pest control company	
	_	Is the claim subject to offset? ■ No ☐ Yes	

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3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$268.27
0.00	Protection One	Contingent	Ψ200.21
	PO BOX 219044	☐ Unliquidated	
	Kansas City, MO 64121-9044	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>Security company</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,830.00
	Rathbun, Cservenyak & Kozol, LLC	☐ Contingent	
	3260 Executive Dr.	☐ Unliquidated	
	Joliet, IL 60431	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: lawyer	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,800.00
	Redking Foods LLC	☐ Contingent	
	11775 Justen Circle Suite B	☐ Unliquidated	
	Osseo, MN 55369	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: IT company	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$65,000.00
	Reinhart Foodservice	☐ Contingent	
	PO Box 58	☐ Unliquidated	
	Rogers, MN 55374-0058	☐ Disputed	
	Date(s) debt was incurred 60 days prepetition or less	Basis for the claim: product delivered	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,450.22
	RF Technologies	☐ Contingent	<u> </u>
	542 S Prairie	□ Unliquidated	
	Bethalto, IL 62010	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: repair/parts company	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.55	Nonpriority creditor's name and mailing address		\$1 276 E0
0.00	Roto-Rooter Services	As of the petition filing date, the claim is: Check all that apply.	\$1,376.50
	Diane Drummer	☐ Contingent	
	5672 Collections Center Drive	☐ Unliquidated	
	Chicago, IL 60693	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: repair company	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$427.44
	See Clear Window Cleaning	□ Contingent	*
	13411 Memorywood Dr	☐ Unliquidated	
	Baxter, MN 56425	Disputed	
	Date(s) debt was incurred	'	
	Last 4 digits of account number	Basis for the claim: <u>window cleaning</u>	
		Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	

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Debtor P3 FOODS, L.L.C. Case number (if known) 16-32021 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$2.732.69 **Service Master** ☐ Contingent **PO BOX 2805** ☐ Unliquidated Baxter, MN 56425 ☐ Disputed Date(s) debt was incurred \_ Basis for the claim: repair service Last 4 digits of account number Is the claim subject to offset? 3.58 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$449.50 **Shamrock Group** ☐ Contingent 2900 5th Avenue South ■ Unliquidated Minneapolis, MN 55408-5408 ☐ Disputed Date(s) debt was incurred Basis for the claim: beverage company Last 4 digits of account number Is the claim subject to offset? ■ No ☐ Yes \$489.22 3.59 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **Shoes for Crews Inc** ☐ Contingent PO BOX 504634 ■ Unliquidated Saint Louis, MO 63150-4634 ☐ Disputed Date(s) debt was incurred Basis for the claim: uniforms Last 4 digits of account number \_ Is the claim subject to offset? ■ No ☐ Yes 3.60 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$6,650.15 Sicom Systems Inc ☐ Contingent 4434 Progress Meadow Dr ■ Unliquidated Doylestown, PA 18902 ☐ Disputed Date(s) debt was incurred Basis for the claim: POS system Last 4 digits of account number \_ Is the claim subject to offset? ■ No ☐ Yes Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$250.00 St Paul Regional Water Services ☐ Contingent **Board of Water Commissioners** ☐ Unliquidated 1900 Rice St ☐ Disputed Saint Paul, MN 55113-6810 Basis for the claim: Water Date(s) debt was incurred Is the claim subject to offset? ■ No ☐ Yes Last 4 digits of account number \_ 3.62 \$480.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. Supreme Lawn and Landscaping ☐ Contingent **PO BOX 7271** ☐ Unliquidated Saint Cloud, MN 56302 □ Disputed Date(s) debt was incurred \_ Basis for the claim: lawn care Last 4 digits of account number \_ Is the claim subject to offset? ■ No ☐ Yes 3.63 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$14,400.00 **Swami Consulting** ☐ Contingent 1509 Lakeland Blvd ■ Unliquidated Mattoon, IL 61938 ☐ Disputed Date(s) debt was incurred \_ Basis for the claim: accountant Last 4 digits of account number \_ Is the claim subject to offset? ■ No □ Yes

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Debtor			Case number (if known)	16-32021	
0.04	Name				<b>\$5.000.40</b>
3.64	Nonpriority creditor's name and mailing address	<u> </u>	ling date, the claim is: Che	ck all that apply.	\$5,963.13
	TSBL Distributing Chad Hadn	Contingent			
	1475 Commerce Dr Suite 100	☐ Unliquidated			
	Saint Paul, MN 55120	☐ Disputed			
	Date(s) debt was incurred	Basis for the claim:	repair company		
	Last 4 digits of account number _	Is the claim subject to	o offset? No Yes		
3.65	Nonpriority creditor's name and mailing address	As of the petition fil	ling date, the claim is: Chec	ck all that apply.	\$1,372.78
	Twin City Filter Service Inc	☐ Contingent		_	· •
	2529 25th Ave S	☐ Unliquidated			
	Minneapolis, MN 55406	☐ Disputed			
	Date(s) debt was incurred _	•	repair company		
	Last 4 digits of account number _				
		Is the claim subject to	o offset? No Yes		
3.66	Nonpriority creditor's name and mailing address	As of the petition fil	ling date, the claim is: Che	ck all that apply.	\$24,846.82
	Xcel Energy	☐ Contingent			
	PO BOX 9477	Unliquidated			
	Minneapolis, MN 55484-9477	☐ Disputed			
	Date(s) debt was incurred _	Basis for the claim:	electric		
	Last 4 digits of account number _		o offset? No Yes		
		is the claim subject to	o offset? - No - Yes		
11 110	others need to be notified for the debts listed in Parts 1 a  Name and mailing address	and 2, do not mi out or sub	On which line in Part1 o	r Part 2 is the	Last 4 digits of account number, if
4.1	Contar Point Energy		rolated electrici (ii ally)		any
7.1	CenterPoint Energy 505 Nicollet Mall PO BOX 59038		Line <u>3.23</u>		_
	Minneapolis, MN 55459-0038		☐ Not listed. Explain _		
4.2	City of Minneapolis - Utilities				
	c/o 350 S 5th St		Line <u>3.16</u>		_
	Minneapolis, MN 55415		☐ Not listed. Explain		
				<del></del>	
4.3	Minnesota Dept of Revenue 600 North Robert Street		Line <b>2.2</b>		
	Saint Paul, MN 55146		_		_
			☐ Not listed. Explain _	_	
4.4	Paul J. Battista, Esq.		0.40		
	Genevese, Joblove & BAttista		Line <u>3.12</u>		_
	100 SE 2nd St., Ste 4400		☐ Not listed. Explain		
	Miami, FL 33131		— Troc liotod: Explain _		
4.5	Samuel Wisotzkey				
	Kohner Mann & Kailas, S.C.		Line <u>3.53</u>		_
	4650 North Port Washington Rd.		☐ Not listed. Explain _		
	Milwaukee, WI 53212		Not noted. Explain_		
Part 4:	Total Amounts of the Priority and Nonpriority	Unsecured Claims			
	the amounts of priority and nonpriority unsecured claims				
o. Adu i	and amounts of priority and nonpriority unsecured claims	J.	Total of	claim amounts	
5a. Tot	al claims from Part 1		5a. \$	462,836	.70
				. 32,030	

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5b. Total claims from Part 2

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

5b. **+** \$ 1,450,378.30

1,913,215.00 5c.

20 20 Franchase 16-32021 Doc 28
National Franchise Associates LLC
400 E 22nd St Suite A
Lombard, IL 60148

ETIL FOR THE PRINCIPAL AND SEPTEMBERS AND SEPTEMBER

AA Equipment Nick Larsen 2212 Minnehaha Ave Minneapolis, MN 55404 Brainerd Public Utilities 8027 Highland Senic Rd PO BOX 373 Brainerd, MN 56401 City of West St Paul 1616 Humboldt Ave Saint Paul, MN 55118

Advocate Financial Group 940 E Diehl Rd Naperville, IL 60563 Burger King Corp 5505 Blue Lagoon Drive Miami, FL 33126-2029 Comcast PO BOX 34227 Seattle, WA 98124-1227

Alpine Diversified Services Abby Corr 4857 University Ave NE Minneapolis, MN 55421 CenterPoint Energy 505 Nicollet Mall PO BOX 59038 Minneapolis, MN 55459-0038 Connover Packaging Inc 119 Despatch Dr East Rochester, NY 14445

American Express Fin Mem Mail Hub ATN Mercht Fnancng MailCode 2402-18 2401 W Behrend Dr Suite 55 Phoenix, AZ 85027 Century Link PO BOX 91154 Seattle, WA 98111-9254 Corporate Mechanical 5114 Hillsboro Ave Minneapolis, MN 55428

Arcade Electric Co Karen McConnell 1550 91st Ave NE Suite 201 Minneapolis, MN 55449 City of Eden Prairie 8080 Mitchell Rd Eden Prairie, MN 55344 CPENERGY MNGCO Centerpoint Energy PO BOX 4671 Houston, TX 77210-4671

Archway Kari Lenneman 26049 Network Place Chicago, IL 60673-1260 City of Minneapolis Health Dept-Environmental Health Dv 250 S Fourth St Room 414 Minneapolis, MN 55415 CST Corporation Geri Brasfield 1225 Carnegie Street Suite 106 Rolling Meadows, IL 60008

B&C Services LLC Carol Bennes 10 17th Ave SE Saint Joseph, MN 56374 City of Minneapolis - Utilities 250 S 4th St Rm 200` Minneapolis, MN 55415 CTC PO BOX 767 Brainerd, MN 56401

Bertram Electric 22528 182nd Ave Saint Cloud, MN 56302 City of Minneapolis - Utilities c/o 350 S 5th St Minneapolis, MN 55415 Curt Pedro 2100 Culver Court Plainfield, IL 60586

Brainerd Enterprises Dave Jenkins 2820 15th Ave SW Rochester, MN 55902 City of Plymouth - Utilities Finance Dept 3400 Plymouth Blvd Minneapolis, MN 55447

Direct TV PO BOX 60036 Los Angeles, CA 90060-0036 DMI Manufa Ga 😽 16 32021 Doc 28 🖟 ed 10/19/16 Entered 10/19/16 18:57 402 Desc Main PDoggnests Page 15 of 16 Rose Marv 2 MidAmerica Plz Suite 120 Philadelphia. PA 19101-7346 7177 Industrial Park Blvd Villa Park, IL 60181 Mentor, OH 44060 East Side Glass J&K Restaurant Services NUCO2 INC 305 Franklin Ave NE 11950 185th Street West PO BOX 417902 Saint Cloud, MN 56304 Lakeville, MN 55044 Boston, MA 02241-7902 JNK Restaurant Services On Deck Ecolab 11950 185th Street West 1400 Broadway 25th Floor 24673 Network Place New York, NY 10018 Chicago, IL 60673-1246 Lakeville, MN 55044 Element Financial Corp Just Contracting **PABS** PO BOX 71425 Carrie Bergstrom 5000 Legacy Dr Suite 410 24215 Idalia Ave Plano, TX 75024 Chicago, IL 60694-1425 Lakeville, MN 55044 Franke Resupply Systems Inc **LEAF** Pan-O-Gold Baking Co 8007 Innovation Way PO BOX 742647 444 E Germain St Chicago, IL 60682-0080 PO BOX 848 Cincinnati, OH 45274-2647 Saint Cloud, MN 56302-0848 Global Graphics and Design Inc McKee Sign Service Paradigm Tax Group PO BOX 9899 3200 N Central Ave Suite 300 1625 W Candletree Dr Peoria, IL 61614 Saint Paul, MN 55109 Phoenix, AZ 85012 Mike Scholtes Refrigeration Inc Haas Landscaping LLC Paul J. Battista, Esq. 656 36th Ave NE 4219 75th Ave SE Genevese, Joblove & BAttista Minneapolis, MN 55401 Saint Cloud, MN 56304 100 SE 2nd St., Ste 4400 Miami, FL 33131 Minnesota Dept of Revenue Hartford Insurance Property Plunkett's Pest Control Inc PO BOX 660916 PO BOX 64622 40 NE 52nd Way Dallas, TX 75266-0916 Saint Paul, MN 55164-0622 Minneapolis, MN 55421 Protection One

Horizon Food Service Equipt LLC 1960 Seneca Road

Saint Paul, MN 55122

Minnesota Dept of Revenue 600 North Robert Street Saint Paul, MN 55146

PO BOX 219044 Kansas City, MO 64121-9044

ICEE 1205 Dupont Ave Ontario, CA 91761 Moe's Lawn and Landscaping 8650 Country Rd 107 Nisswa, MN 56468 Rathbun, Cservenyak & Kozol, LLC 3260 Executive Dr. Joliet, IL 60431

11775 Justen Circle Suite B Osseo, MN 55369

BDAGUM Proter OBAGAS LIGIRETS 16

1900 Rice St

Saint Paul, MN 55113-6810

Reinhart Foodservice PO Box 58

Rogers, MN 55374-0058

Stephanie Lacey-Pendolino 15715 S. Rte 59

Plainfield, IL 60544

RF Technologies 542 S Prairie Bethalto, IL 62010 Supreme Lawn and Landscaping

PO BOX 7271

Saint Cloud, MN 56302

Roto-Rooter Services Diane Drummer 5672 Collections Center Drive

Chicago, IL 60693

Swami Consulting 1509 Lakeland Blvd Mattoon, IL 61938

Samuel Wisotzkey Kohner Mann & Kailas, S.C. 4650 North Port Washington Rd.

Milwaukee, WI 53212

TSBL Distributing Chad Hadn

1475 Commerce Dr Suite 100 Saint Paul, MN 55120

See Clear Window Cleaning 13411 Memorywood Dr Baxter, MN 56425

Twin City Filter Service Inc 2529 25th Ave S Minneapolis, MN 55406

Service Master PO BOX 2805 Baxter, MN 56425 Xcel Energy PO BOX 9477

Minneapolis, MN 55484-9477

Shamrock Group 2900 5th Avenue South Minneapolis, MN 55408-5408

Shoes for Crews Inc PO BOX 504634 Saint Louis, MO 63150-4634

Sicom Systems Inc 4434 Progress Meadow Dr Doylestown, PA 18902